



# MARSHALL CITY COUNCIL AGENDA

MONDAY – 7:00 P.M.

October 20, 2014

- 1) CALL TO ORDER
- 2) ROLL CALL
- 3) INVOCATION- Dennis Croy, Marshall Wesleyan Church
- 4) PLEDGE OF ALLEGIANCE
- 5) APPROVAL OF AGENDA – Items can be added or deleted from the Agenda by Council action.
- 6) PUBLIC COMMENT ON AGENDA ITEMS – Persons addressing Council are required to give their name and address for the record when called upon by the Mayor. Members of the public shall be limited to speaking for a maximum of five (5) minutes on any agenda item.

7) CONSENT AGENDA

<b>A.</b>	<b><u>City Council Minutes</u></b>	<b>P. 3</b>
	Regular Session.....	Monday, October 6, 2014
<b>B.</b>	<b><u>City Bills</u></b>	<b>P. 10</b>
	Regular Purchases .....	\$ 173,628.45
	Purchased Power.....	\$ 767,470.70
	Weekly Purchases –10/03/14.....	\$ 3,333,719.60
	Weekly Purchases –10/10/14.....	\$ 57,364.17
	<b>Total .....</b>	<b>\$ 4,332,182.92</b>

- 8) PRESENTATIONS AND RECOGNITIONS
- 9) INFORMATIONAL ITEMS
- 10) PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION
- 11) OLD BUSINESS
- 12) REPORTS AND RECOMMENDATIONS

**A. Farmer’s Market P. 16**

City Council will consider the recommendation to establish the Marshall Farmer’s Market Board and appoint the following members and terms:

Lynne Meservey	October 20, 2017
Bruce McDonald	October 20, 2017
Greg Karns	October 20, 2017
Adrian Bagale	October 20, 2016
Sarah Huggett	October 20, 2016
Audrey Hoffman	October 20, 2015
Floyd Beneker	October 20, 2015

**B. Historic District Discussion**

City council will receive comments on a Historic District

**Mayor:**

James Dyer

**Council Members:**

Ward 1 - David Revore

Ward 2 - Nick Metzger

Ward 3 - Brent Williams

Ward 4 - Jack Reed

Ward 5 - Jody Mankerian

At-Large - Kathy Miller



**13) APPOINTMENTS / ELECTIONS**

**14) PUBLIC COMMENT ON NON-AGENDA ITEMS**

Persons addressing Council are required to give their name and address for the record when called upon by the Mayor. Members of the public shall be limited to speaking for a maximum of five (5) minutes on any item not on the agenda.

**15) COUNCIL AND MANAGER COMMUNICATIONS**

**16) ADJOURNMENT**

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Tom Tarkiewicz", written in a cursive style.

Tom Tarkiewicz  
City Manager

**CALL TO ORDER**

IN REGULAR SESSION Monday, October 6, 2014 at 7:00 P.M. in the Council Chambers of Town Hall, 323 West Michigan Avenue, Marshall, MI, the Marshall City Council was called to order by Mayor Dyer.

**ROLL CALL**

Roll was called:

Present: Council Members: Mayor Dyer, Mankerian, Metzger, Miller, Reed, Revore, and Williams.

Also Present: City Manager Tarkiewicz and Clerk Nelson.

Absent: None.

**INVOCATION/PLEDGE OF ALLEGIANCE**

David Good of First Baptist Church gave the invocation and Mayor Dyer led the Pledge of Allegiance.

**APPROVAL OF THE AGENDA**

**Moved** Metzger, supported Reed, to approve the agenda as presented. On a voice vote – **MOTION CARRIED.**

**PUBLIC COMMENT ON AGENDA ITEMS**

Jerry Baremor presented Council with a spreadsheet regarding Michigan Cities with income tax.

**CONSENT AGENDA**

**Moved** Miller, supported Williams, to approve the Consent Agenda:

- A. Approve minutes of the City Council Regular session held on Monday, September 15, 2014;
- B. Approve city bills in the amount of \$ 2,549,761.10.

On a roll call vote – ayes: Mankerian, Metzger, Miller, Reed, Revore, Williams, and Mayor Dyer; nays: none. **MOTION CARRIED.**

**PRESENTATIONS AND RECOGNITIONS**

None.

**INFORMATIONAL ITEMS**

- A. Event Report

An Event Report was provided for the United Way Halloween Hustle.

## **PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION**

### **A. DDA District Boundary Change:**

City Manager Tarkiewicz provided background of the Proposed Amendment to expand the boundaries of the Marshall Downtown Development Authority District.

Mayor Dyer opened the public hearing to hear public comment regarding the Amendment.

Hearing no comment the hearing was closed.

**Moved** Williams, supported Metzger, to approve the Proposed Amendment to expand the boundaries of the Marshall Downtown Development Authority District. On a roll call vote – ayes: Miller, Reed, Revore, Williams, Mayor Dyer, Mankerian, and Metzger; nays: none. **MOTION CARRIED.**

City of Marshall  
County of Calhoun, Michigan

ORDINANCE NO. 2014-04

### APPROVING AMENDMENTS TO THE BOUNDARIES OF THE MARSHALL DOWNTOWN DEVELOPMENT AUTHORITY

WHEREAS, pursuant to the provisions of Act 197, Public Acts of Michigan, 1975, as amended ("Act 197"), the City Council of the City of Marshall (the "City") has previously established the Marshall Downtown Development Authority (the "Authority"); and

WHEREAS, the City Council has decided to expand the boundaries of the Downtown District of the Authority (the "Downtown District"); and

WHEREAS, on Monday, October 6, 2014 the City Council held a public hearing on the expansion of the boundaries of the Downtown District pursuant to Act 197, Public Acts of Michigan, 1975, as amended ("Act 197"); and

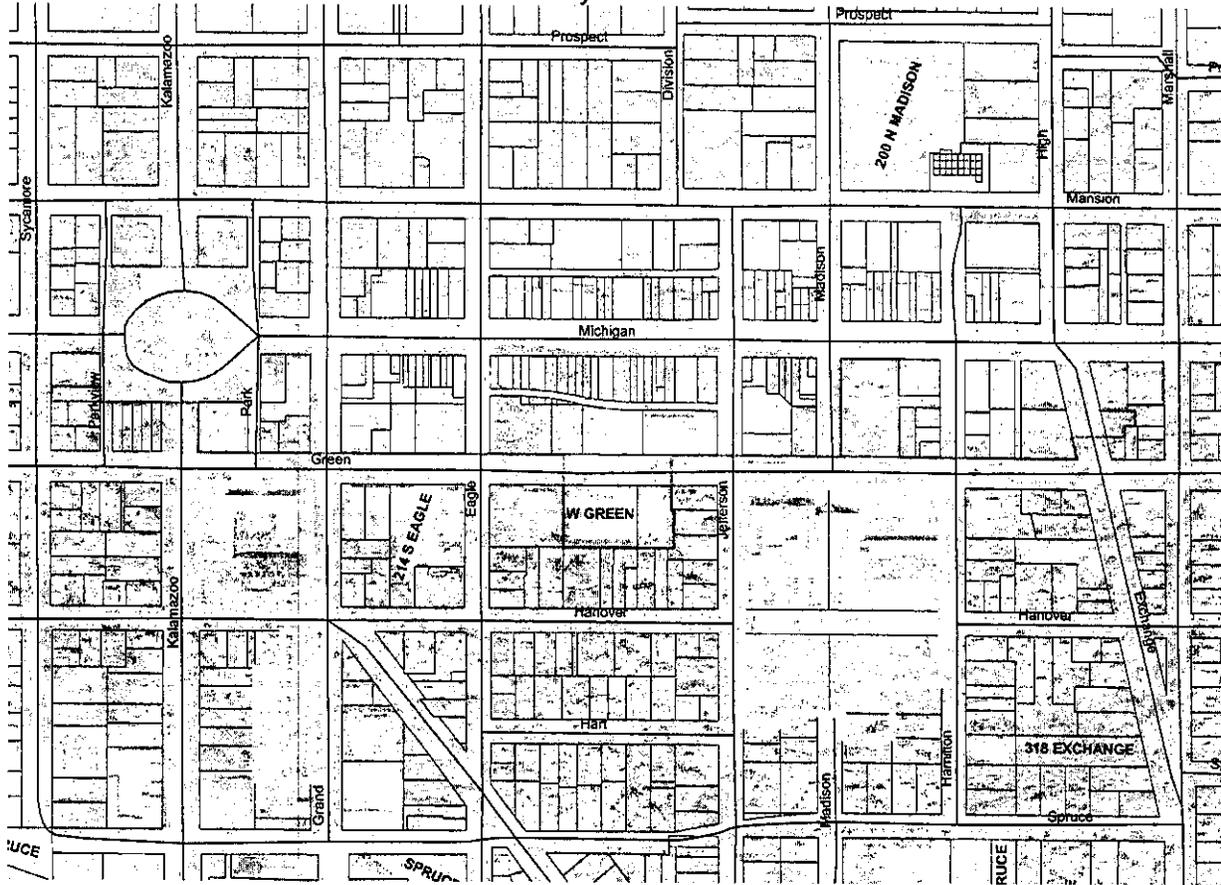
WHEREAS, after consideration, the City Council has approved the expanded boundaries of the Downtown District.

NOW, THEREFORE, THE CITY OF MARSHALL ORDAINS:

1. Determination of Necessity. The City Council hereby determines that it is necessary for the best interests of the City to amend the boundaries of the Downtown District in order to halt property value deterioration, to increase property tax valuation, to eliminate the causes of the deterioration in property values, and to promote economic growth in the proposed Downtown District, and to accomplish the purposes of Act 197. The City Council hereby finds that such conditions exist within the proposed amended boundaries of the Downtown District and such benefits will be achieved by expanding the boundaries of the Downtown District and further finds that the proposed amendment to the boundaries of the Downtown District meets the requirements of Act 197.
2. Designation of Boundaries of Downtown District. The boundaries of the Downtown District in which the Authority shall exercise its powers as provided in Act 197 shall consist of the territory of the City described in Exhibit A attached hereto and made a part hereof, subject to such changes as may hereinafter be made pursuant to this Ordinance and Act 197.
3. Amendment of Prior Ordinances; Conflict and Severability. Section 2-79 from Chapter 2, Article V of the City's Code of Ordinances is hereby amended to incorporate the amended boundaries of the Downtown District as stated above and is otherwise ratified and confirmed as being in full force and effect. All other ordinances, resolutions and orders or parts thereof in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed, and each section of the Ordinance and each subdivision of any section thereof is hereby declared to be independent, and the finding or holding of any section or subdivision thereof to be invalid or void shall not be deemed or held to affect the validity of any other section or subdivision of the Ordinance.
4. Paragraph Headings. The paragraph headings in this Ordinance are furnished for convenience of reference only and shall not be considered to be a part of the Ordinance.
5. Publication and Recordation. This Ordinance shall be published in full promptly after its adoption in the *Marshall Ad-Visor & Chronicle*, a newspaper of general circulation in the City, qualified under State law to publish legal notices, and shall be recorded in the Ordinance Book of the City, which recording shall be authenticated by the signature of the City Clerk.
6. Effective Date. This Ordinance is hereby determined by the City Council to be immediately necessary for the interests of the City and shall be in full force and effect from and after its passage and publication as required by law.

Passed and adopted by the City Council of the City of Marshall, County of Calhoun, State of Michigan, on October 6, 2014, and approved by the Mayor on October 6, 2014.

EXHIBIT A  
Boundaries of the Downtown District of the Marshall Downtown Development  
Authority



SECTION 2-79 Downtown District; Boundaries Designated

Beginning at the intersection of the centerline of North Kalamazoo Avenue and West Mansion Street; thence Easterly along the centerline of West Mansion Street to the centerline of Marshall Avenue; thence Southerly along the centerline of Marshall Avenue to the centerline of East Green Street; thence Westerly along the centerline of East Green Street to the centerline of South Sycamore Street; thence Northerly along the centerline of South Sycamore Street to the centerline of West Michigan Avenue; thence Easterly along the centerline of West Michigan Avenue to the centerline of Kalamazoo Avenue; thence Northerly along the centerline of Kalamazoo Avenue to the place of beginning, and also including the property described below, excepting therefrom all buildings owned by the State or Federal governments and also excepting therefrom all residential and multi-family dwellings, unless specifically referenced hereinafter.

(A) Part. of Sec. 25, T2S-R6W. Beg 12 Rods W of NW cor of Mansion & High Sts. –W to NE cor of Madison & Mansion Sts. – N to SE cor Madison and Prospect Sts. – E to pt due N of Beg-S to beg.

(B) Part of Sec. 25, T2S-R6W. Beg at NW cor Mansion & High St.-W 8 rods- N 8 rods- E 8 rods- S 8 rods to Beg.

(C) Part of Sec. 25, T2S-R6W. Beg on N line Mansion directly N of E li Jefferson St. extended- E 4 rods-N 12 rods-W 4 rods-S 12 rods to beg.

(D) Lower Village. E 4 Rods of S 5 Rods of lot 10, Block 12.

(E) Upper Village. Lots 40, 17, 18, 19

(F) Upper Village. S 41.5 ft of E 54 ft of lot 31.

(G) Upper Village. Lot 226

(H) Upper Village. E 72.1 ft of lot 228.

(I) Lower Village. Beg SE cor lot 5-W 88 ft-N 66 ft-W 11 ft- N 16 ft-E 99.38 ft- S to beg. Block 15

(J) Lower Village. Block 13 North 1/2 of Lot 1, West 24 feet of North ½ of lot 2.

(K) Lower Village. Block 25 Lot 5 except the East 6 feet of the North 66 feet. Also beginning 1 foot East of the Southwest corner of Lot 5; South 1.6 feet; East 30.7 feet; North 1.6 feet; West to the point of beginning.

(L) Lower Village. Block 23 North 40 feet of Lot 8.

(M) Lower Village. Block 25, Lots 3 and 4.

- (N) Lower Village. Block 15, North 50 feet of West 53.9 feet of Lot 4. North 3 feet of South 16 Feet of West 33 Feet of lot 4.
- (O) Part Sec 25 T2S R6W Mansion St – N side W-1 lot com on N Line Mansion St 8 Rods W of W line of High St, W 4 Rods, N 8 Rods, E 4 Rods, S 8 Rods to beg.
- (P) Marshall Public Schools:  
MARSHALL CITY, UPPER VILLAGE LOTS 214 THRU 223 INC  
MARSHALL CITY, UPPER VILLAGE LOTS 234 TO 243 INCL (FORMER HIGH SCHOOL)  
MARSHALL CITY, UPPER VILLAGE LOTS 251 TO 253 INCL N 1/2 OF LOT 254 LOTS 258 TO 260 INCL  
MARSHALL CITY, UPPER VILLAGE LOTS 265 TO 269 INCL  
MARSHALL CITY, UPPER VILLAGE LOT 271
- (Q) Calhoun County:  
MARSHALL CITY, LOWER VILLAGE ALL BLK 27  
MARSHALL CITY, LOWER VILLAGE BLOCK 34 E 1/2 OF LOT 2 LOTS 4, 6 & 8

Adopted and signed this 6<sup>TH</sup> day of October, 2014

\_\_\_\_\_  
James L. Dyer, MAYOR

\_\_\_\_\_  
Trisha Nelson, CITY CLERK

I, Trisha Nelson, being duly sworn as the City Clerk for the City of Marshall, hereby certify that the foregoing is a true and complete copy of an ordinance adopted by the City Council, City of Marshall, County of Calhoun, State of Michigan, at a regular meeting held on October 6, 2014, and that said meeting was conducted and that the minutes of said meeting were kept and will be or have been made available.

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Trisha Nelson, CITY CLERK

### **OLD BUSINESS**

None.

### **REPORTS AND RECOMMENDATIONS**

#### **A. Purchase of Snow and Grass Maintenance Machine:**

**Moved** Miller, supported Reed, to approve the purchase of one (1) John Deere 1574 mower/snow machine with attachments from Steensma Lawn & Power in the amount \$38,600. On a roll call vote – ayes: Metzger, Miller, Reed, Revore, Williams, Mayor Dyer, and Mankerian, Metzger; nays: none. **MOTION CARRIED.**

**APPOINTMENTS / ELECTIONS**

None.

**PUBLIC COMMENT ON NON-AGENDA ITEMS**

None.

**COUNCIL AND MANAGER COMMUNICATIONS**

**ADJOURNMENT**

The meeting was adjourned at 7:29 p.m.

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James L. Dyer, Mayor

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Trisha Nelson, City Clerk

User: ctanner

EXP CHECK RUN DATES 10/01/2014 - 11/06/2014

DB: Marshall

UNJOURNALIZED OPEN

BANK CODE: MAIN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
AA-79014	AIM ASPHALT, INC	PATCH IN BACK DRIVE	1,450.00
214092097	ALERT-ALL CORP	STICKERS	616.00
SCL 10006562	ALEXANDER CHEMICAL CO	DEPOSIT REFUND	(270.00)
SLS 10023416	ALEXANDER CHEMICAL CO	HYPOCHLORITE SOL	890.00
9648	ALPHA PROMOTIONAL PRO	T-SHIRTS	739.88
140910691	AMBS CALL CENTER	ANSWERING SERVICE	167.40
13-502151	ARROW UNIFORM	CUST #010198-04	104.82
13-502145	ARROW UNIFORM	CUST #010198-01	26.37
13-502141	ARROW UNIFORM	CUST #010198-06	20.00
13-502153	ARROW UNIFORM	CUST #010198-05	20.00
13-502149	ARROW UNIFORM	CUST #010198-02	56.09
13-502152	ARROW UNIFORM	CUST #010198-03	133.12
12-941341-A	ARROW UNIFORM	SHORTAGES OF L.TICE & R.MCFADDEN	114.00
13-509713	ARROW UNIFORM	CUST #010198-04	116.70
13-509707	ARROW UNIFORM	CUST #010198-01	26.37
13-509715	ARROW UNIFORM	CUST #010198-05	20.00
13-509704	ARROW UNIFORM	CUST #010198-06	20.00
13-509714	ARROW UNIFORM	CUST #010198-03	133.12
13-509711	ARROW UNIFORM	CUST #010198-02	56.09
388-105124-01	AUSTIN-BATTERIES PLUS	14W GLOVE 2700K BULBS	93.60
388-173121	AUSTIN-BATTERIES PLUS	WERKER AAA ALKALINE	18.72
388-173181	AUSTIN-BATTERIES PLUS	PEARL ST STATION BATTERY	1,295.00
388-173223	AUSTIN-BATTERIES PLUS	BULBS FOR ENGINE #6	398.00
225-358080	AUTO VALUE MARSHALL	US 440 LAMPS	25.42
225-358161	AUTO VALUE MARSHALL	ABRASIVE CUT-OFF, FILL/PRIMER, GLOSS BL	21.62
225-358179	AUTO VALUE MARSHALL	BRAKE FLUID, .030 2 LB SPOOL	26.98
225-358360	AUTO VALUE MARSHALL	WIPER BLADE	39.12
225-358286	AUTO VALUE MARSHALL	ADJ TARP STRAPS	22.78
2265060530 04	AUTO ZONE INC	CLEAR RTV SILICON	5.99
15016N	BOSHEARS FORD SALES I	2014 15,000 GVW DUMP TRUCK 4X4 WITH T	39,696.00
81551665	BOUND TREE MEDICAL LL	GLOVES, EXTRCTN COLLARS, PROTECTION KIT	360.11
70197612	BOUND TREE MEDICAL LL	PRO PLUS BAG	(246.58)
81558175	BOUND TREE MEDICAL LL	FINGERTIP PULSE OXIMETER	115.29
58686	C2AE	ARCHITECTURAL SERVICES FOR MARSHALL FIR	2,850.00
2859	CB HALL ELECTRIC COMP	INSTALL NEW PROGRAMMABLE TIMECLOCK	60.00
24818/1	CEM SUPPLY INC	WEILER WHEELER LESS RETURN	21.09
24336/1	CEM SUPPLY INC	BENCH GRINDER	337.78
14-0172611	CITY OF ALBION	INTERNET	127.49
STREETS-2015-00002	CITY OF BATTLE CREEK	YEARLY SIGNAL MAINTENANCE WORK	107.22
STREETS-2015-00003	CITY OF BATTLE CREEK	QUARTERLY TRAFFIC SIGNAL MAINTENANCE	488.23
39427	CITY OF COLDWATER	MAP PLANNING & ZONING TRAINING WORKSHOP	180.00
130602-8	CIVIL ENGINEERS INC	HUGHES STREET CE	4,867.50
2014-390	CLEARZONING	CITY OF MARSHALL MASTER PLAN UPDATE	4,800.00
647953	COMMERCIAL OFFICE PRO	TONER CRTDG	359.37
648392	COMMERCIAL OFFICE PRO	PAPER	207.30
IN49745	CORNERSTONE OFFICE SY	STONENET	21.90
9921	COURTNEY & ASSOCIATES	SEPTEMBER 2014 SERVICES	250.00
86343	CRT, INC	SMARTNET 1 YEAR	48.00
661292001	CRYSTAL FLASH ENERGY	DYED DIESEL FUEL	753.39
661292002	CRYSTAL FLASH ENERGY	DYED DIESEL FUEL	532.06
661292003	CRYSTAL FLASH ENERGY	GASOLINE	446.52
100614	DAMON, MICHAEL	OAK BOARDS	290.00
455205	DARLING ACE HARDWARE	LIQUID NAIL	2.49
455152	DARLING ACE HARDWARE	BLEACH, NOZZLE, EXTN CORD	23.48
455079	DARLING ACE HARDWARE	COUPLE RIGID, CONN FLEX, CONN SQUEEZE F	7.47
455077	DARLING ACE HARDWARE	CONN FLEX SCREW, CONNECT 90 FLX BX	5.48
454982	DARLING ACE HARDWARE	PIPE INSULATION	7.47
454981	DARLING ACE HARDWARE	GFCI, RCPTL WLPLT, HOSE CAP, THERM MERC	43.32
454999	DARLING ACE HARDWARE	CONNCTR CRIMP SLEEVE	12.99
455512	DARLING ACE HARDWARE	MONSTR 6 OUTLET STRIP	13.95
455571	DARLING ACE HARDWARE	SMPL SAT ULTR PT	4.99
455539	DARLING ACE HARDWARE	DUST PAN, GLOVES, AJAX LQD, NYLON CORD	28.15
455290	DARLING ACE HARDWARE	ELECTRICAL TAPE	6.48
454939	DARLING ACE HARDWARE	STIHL PARTS	23.76
455171	DARLING ACE HARDWARE	NUTS, BOLTS, FASTENERS	10.72
455200	DARLING ACE HARDWARE	DRILL BIT, TAP PLUG	7.98
455165	DARLING ACE HARDWARE	NUTS, BOLTS, CABLE TIES, ELECT TAPE, WI	30.84
454856	DARLING ACE HARDWARE	CEMENT PVC	8.99
454681	DARLING ACE HARDWARE	SQUARE COMB	6.49
455067	DARLING ACE HARDWARE	SPRAYPAINT, NUTS, BOLTS, FASTENERS	10.91
455217	DARLING ACE HARDWARE	CUTEND MOPHEAD	6.99
455196	DARLING ACE HARDWARE	CONDUIT, BOLTS, CM WRENCH COMB, MISC	76.53
454370	DARLING ACE HARDWARE	MARKING PAINT, TRANSPLANTER HANDLE, BOW	64.41
454083	DARLING ACE HARDWARE	ROUNDUP POISON IVY, FLAGGING TAPE	78.91
454139	DARLING ACE HARDWARE	SPARTAN SUNNY 20#, SHOVEL, PITCH FORK	119.96
454713	DARLING ACE HARDWARE	HP OIL	13.29
454697	DARLING ACE HARDWARE	LIQUID NAILS FOAMBRD	8.98
454522	DARLING ACE HARDWARE	SPRAYER	34.99
455181	DARLING ACE HARDWARE	STANDARD DUTY 8" BLACK	4.49

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
454136	DARLING ACE HARDWARE	PAINTBRUSH SET	11.98
454410	DARLING ACE HARDWARE	TAPE FLAGGING ORANGE	4.98
454578	DARLING ACE HARDWARE	KEY, MUMS	69.89
455144	DARLING ACE HARDWARE	CHOPSAW WHL, RSTP SPRAY	16.97
455042	DARLING ACE HARDWARE	HP ULTRA 2.5G MIX	369.98
455031	DARLING ACE HARDWARE	HEX CAP	26.49
454980	DARLING ACE HARDWARE	NUTS, BOLTS, FASTENERS	14.50
454949	DARLING ACE HARDWARE	FUEL PUMP	13.49
455041	DARLING ACE HARDWARE	BACKPACK BLOWER	799.92
3115602	EDWARDS INDUSTRIAL SA	THRDLOCK, O-RING	10.05
32548	EMERGENCY REPORTING	UPGRADES--EMS COMBO, GOOGLE MAPS	1,158.00
S101215816.001	ETNA SUPPLY	FLEX COUPLING - RETURNS	(84.33)
S101215126.001	ETNA SUPPLY	GASKETED PIPE, FLEX COUPLING	202.97
MIMA155559	FASTENAL COMPANY	HANDWASH	137.16
MIMA155419	FASTENAL COMPANY	SUPPLIES	4.45
MIMA155602	FASTENAL COMPANY	SUPPLIES	38.48
MIMA155666	FASTENAL COMPANY	SUPPLIES	72.69
MIMA155761	FASTENAL COMPANY	NUTS & BOLTS	8.98
872314	FIRST ADVANTAGE	SEPTEMBER SERVICES	13.75
2975	FREDS AUTOMOTIVE REPA	OIL CHANGE, TIRE ROTATION	56.01
2979	FREDS AUTOMOTIVE REPA	2014 EXPLORER	95.99
2983	FREDS AUTOMOTIVE REPA	2011 FORD CROWN VICTORIA	53.95
R002043971:01	FREIGHTLINER OF KALAM	REPAIR OIL LEAK ON VACTOR TRUCK	2,644.28
092914	GAWNE TRUCKING INC	SLUDGE HAULING	15,096.00
9548299891	GRAINGER	SPIGOT KEYS	22.02
9552519457	GRAINGER	AIR HOSE & FITTINGS	127.20
1185272	GRIFFIN PEST SOLUTION	2014 PEST CONTROL FOR PUBLIC SERVICES	46.00
937526	GWIN, DARWIN	REMOVED TREES AT BROOKS NATURE AREA	200.00
937524	GWIN, DARWIN	SPRAYED FOOD PLOT W/ROUNDUP	50.00
9041972	HACH COMPANY	POCKET COLORIMETER FLAT RATE REPAIR FEE	299.79
30834/1	HARVESTER FLOWER SHOP	WILLIAM PARKS	40.50
104	HERITAGE CLEANERS	LAUNDRY	107.10
74196	HERMANS MARSHALL HARD	LEG TIPS, MINERAL OIL	7.28
74244	HERMANS MARSHALL HARD	ROPE	21.00
74410	HERMANS MARSHALL HARD	BITS, LBS	12.96
74225	HERMANS MARSHALL HARD	WEED CUTTER	21.49
74406	HERMANS MARSHALL HARD	TARP STRAP	3.29
74208	HERMANS MARSHALL HARD	BLADE	6.99
74228	HERMANS MARSHALL HARD	DRIPLESS CAULK GUN	17.49
74482	HERMANS MARSHALL HARD	SCREWS, SQ BIT	7.48
57631	HUNTER PRELL COMPANY	BACKFLOW TEST AT UTILITY SERVICES BLDG	465.00
57632	HUNTER PRELL COMPANY	BACKFLOW TEST AT BALL PARK	125.00
RMS000638	INTERACT	RMS MAINTENANCE SUBSCRIPTION DECEMBER	1,000.00
24810	INTERNATIONAL INSTITU	MEMBERSHIP FEE--TRISHA NELSON	155.00
91943	J & K PLUMBING SUPPLY	SUPPLIES	25.23
91948	J & K PLUMBING SUPPLY	MALE ADAPT PVC	1.56
91848	J & K PLUMBING SUPPLY	URINAL KIT, REPAIR KIT	54.76
91857	J & K PLUMBING SUPPLY	URINAL KIT RETURN	(24.76)
A76977	JACK DOHENY SUPPLIES	GEAR OIL, SCREEN	62.77
093014	JIMMY'S JOHNS	COMPOST CENTER	111.25
092914	K-MART	SEPTEMBER CHARGES	128.16
407002	KAR LABORATORIES INC	CYANIDE ANALYSIS	100.00
6520	KELLOGG'S REPAIR	SHOP SUPPLIES	6.00
6508	KELLOGG'S REPAIR	CABLE ASSM-N, HALF SHAFT-S	273.90
6472	KELLOGG'S REPAIR	BEARINGS, NUTS, BELTS, BOLTS, WASHERS,	272.45
6269	KELLOGG'S REPAIR	LUG BOLT-N	9.75
6199	KELLOGG'S REPAIR	TANK KIT, PTO BELTS	94.80
6614	KELLOGG'S REPAIR	2 TIRES	252.10
27391	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES	218.23
1032298	LEGG LUMBER	REMESH, REINFORCING ROD	44.95
1032031	LEGG LUMBER	PLAY SAND, ADH-SEALANT	99.08
1032403	LEGG LUMBER	FOAM SHEETS	20.32
9590	LEWEY'S SHOE REPAIR	MIKE FULLER BOOT ALLOWANCE	100.00
29385	MAIL MANAGEMENT INC	SERVICE CONTRACT 11/15/14--11/14/15	830.00
7055	MARSHALL TIRE CITY	4 FIRO26767	544.00
7197	MARSHALL TIRE CITY	DISMOUNT & MOUNT TIRES	18.24
7199	MARSHALL TIRE CITY	2 TIRES	299.48
6817	MARSHALL WELDING & FA	FABRICATE BRACKETS	515.20
6814	MARSHALL WELDING & FA	REPAIR HANDRAIL IN UNIT #11	65.00
6809	MARSHALL WELDING & FA	PLATE FOR GRILL BASE	15.41
MAA-064	MICHIGAN ASSESSORS AS	WEB AD	75.00
4	MICHIGAN BUILDING & R	MARK STUART 121 1/2 RENTAL REHAB	22,600.00
410857-00	MICHIGAN KITCHEN DIST	MKD 32 X 96 CORE	25.00
1259745	MILLER CANFIELD PADDO	GENERAL EMPLOYMENT MATTERS - SEPTEMBER	2,184.76
71790784	MSC INDUSTRIAL SUPPLY	SAFETY GLASSES, VEST	141.98
INV68067	MUNICIPAL SUPPLY CO.	VALVE BOX BASE, VALVE BOX BOTTOM SECTIO	1,619.20
1181503	NEAL'S TRUCK PARTS	STARTER, CORE CHARGE/PRORATED	526.00
477235	NYE UNIFORM COMPANY	COLLAR BRASS	840.33
477151	NYE UNIFORM COMPANY	COLLAR BRASS	29.20

User: ctanner  
DB: Marshall

EXP CHECK RUN DATES 10/01/2014 - 11/06/2014  
UNJOURNALIZED OPEN  
BANK CODE: MAIN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
62838	O'LEARY WATER CONDITI	WATER DELIVERED	27.00
62833	O'LEARY WATER CONDITI	COOLER RENTAL - SEPT & OCT, WATER DELIV	38.00
INV0HD000136440	OVERHEAD DOOR CO OF K	SERVICE CALL HORTON HANDICAP RADIO CONT	320.00
CM00001240	OVERHEAD DOOR CO OF K	CREDIT FOR PORTION OF TRAVEL TIME	(50.00)
192	PALM TEES	PINK T-SHIRTS	80.00
191	PALM TEES	PINK T-SHIRTS - HAUNTED TRAIL	240.00
2868482	POWER LINE SUPPLY	CARHART FLAME RESISTANT BIBS	191.00
5868338	POWER LINE SUPPLY	CLAMP WEDGE	178.73
5868483	POWER LINE SUPPLY	CARHART FLAME RESISTANT SWEATSHIRT	154.00
5868476	POWER LINE SUPPLY	CARHART FLAME RESISTANT JACKET	136.00
5868484	POWER LINE SUPPLY	CARHART FLAME RESISTANT BIBS	191.00
5868477	POWER LINE SUPPLY	CARHART FLAME RESISTANT SWEATSHIRT	154.00
5868478	POWER LINE SUPPLY	CARHART FLAME RESISTANT SWEATSHIRT	154.00
5868479	POWER LINE SUPPLY	FLAME RESISTANT BIBS	191.00
5868481	POWER LINE SUPPLY	FR JACKET	136.00
5866463	POWER LINE SUPPLY	50 AMP FUSE LINK	111.50
5866462	POWER LINE SUPPLY	25 AMP FUSELINK	106.50
5866464	POWER LINE SUPPLY	SLEEVE DISCONNECTS	89.90
5866580	POWER LINE SUPPLY	LINEMEN CLIMBERS	344.00
269-781-3559-1014	QLT CLS	ACCT # 269-781-3559	13.20
6498	QUALITY ENGRAVING SER	PLAQUE FOR ENBRIDGE OIL SPILL	70.00
14-6442	QUALITY EXCAVATORS, I	RIVERSIDE BAR RIVERWALK REPAIR	9,850.00
14-6443	QUALITY EXCAVATORS, I	REPAIR MONROE ST RIVERWALK	4,030.00
634	QUALITY LAWN CARE	LAWN CARE AT MH	634.75
641	QUALITY LAWN CARE	2014 LAWN MOWING AT BROOKS AIRFIELD	1,790.00
46484	R&R FIRE TRUCK REPAIR	SERVICE CALL UNIT 3-1232	317.34
9550	RADIO COMMUNICATIONS	CAPITAL IMPROVEMENT VEHICLE CHANGEOVER	2,809.00
9549	RADIO COMMUNICATIONS	SPKR MIC AND REPAIR	187.50
26648	RADIO SHACK	SANDISK ULTRA SDHC 16GB CARDS	29.94
MAR RR-2013-04	REVITALIZE LLC	MARK STUART 121 1/2 RENTAL REHAB	1,250.00
4559	ROOTERMAN	ROOF DRAIN INSPECTION	200.00
18389	RS TECHNICAL SERVICE	NOZZLE, INJECTOR	117.22
99881	SHAFER REDI-MIX INC	LIMESTONE	804.30
8109	SIGNWORLD CONCEPTS	SIGNS	124.75
257587	SOLOMON CORPORATION	1000 KVA TRANSFORMER 3 PHASE PAD MOUNT	18,750.00
32310	STANDARD PRINTING & O	24# RETURN ENVELOPES	3,676.42
32548	STANDARD PRINTING & O	DELIVERY CHARGE	7.00
32606	STANDARD PRINTING & O	TOWN CRIER NEWSLETTER	336.72
32638	STANDARD PRINTING & O	RPLCMNT PAD FOR 2 COLOR DATER	11.95
185879	STANLEY LAWN & GARDEN	.095 X 1410 FT	53.99
874774	STATE OF MICHIGAN	DEQ WATER TESTING 2014	1,013.00
SE 370413	STATE OF MICHIGAN - M	04/01/14--06/30/14 SIGNAL ENERGY	308.40
LF 369985	STATE OF MICHIGAN-MDO	AIRPORT LICENSE FEE	50.00
AA 369934	STATE OF MICHIGAN-MDO	AERO LOC SPONSOR DEPOSIT	1,250.00
26891	SUMMIT POINTE	2014 MOWING	740.00
467837	THE KITCHEN SHOP	MH APT 305	25.00
408933-00	THE KITCHEN SHOP	CITY HALL RESTROOMS RENOVATION	316.00
7440	TOM'S BODY SHOP	RESTROOM STALLS PAINTED	1,163.00
JP18835	TRI-COUNTY INTERNATIO	KIT	19.27
79645	TROUP ELECTRONICS INC	MOVE RADIO FROM #122 TO #117	865.70
61900844	ULINE	SOAP DISPENSERS, REFILLS, WALL DISPNSR,	203.92
INV097546	UNITED LABORATORIES	DRY SPRAY LUBRICANT, NUTKRACKER	341.51
			173,628.45



# MICHIGAN SOUTH CENTRAL POWER AGENCY

720 HERRING ROAD • LITCHFIELD, MICHIGAN 49252  
 PHONE (517) 542-2346 • FAX (517) 542-3049  
 www.mscea.net

## ORIGINAL INVOICE

MARSHALL CITY ELECTRIC DEPARTMENT  
 323 WEST MICHIGAN AVENUE  
 MARSHALL, MICHIGAN 49068  
 Attn: Mr. Tom Tarkiewicz

Invoice Date: 15-Oct-14  
 Due Date: 31-Oct-14  
 Service From: 01-Sep-14  
 To: 30-Sep-14

Peak Demand 22,785 kw  
 Total Energy Received 9,114,540 kWh  
 Hydro Generation 85,473 kWh  
 Net Billing kWh's 9,029,067 kWh

Debt Service  
 Costs  
 and Capacity  
 Credits

Area	Entitlement %	Operating and Maintenance Costs	Debt Service Costs and Capacity Credits	Total
<b>SUBSTATION LOAD COST</b>		330,717.36		330,717.36
<b>MARKET RESOURCE VALUE</b>		(348,105.25)		(348,105.25)
<b>PROJECT I-ENDICOTT</b>	24.0%	504,302.43	-	504,302.43
<b>PROJECT IV</b>	0.0%	-	-	-
<b>PRAIRIE STATE</b>	16.7%	48,085.35	41,633.22	89,718.57
<b>MENOMINEE HYDRO</b>	24.0%	17,584.77	-	17,584.77
<b>OCONTO FALLS HYDRO</b>	24.0%	21,802.86	-	21,802.86
<b>AFEC</b>	12.3%	88,069.61	10,175.33	98,244.93
<b>AMP CONTRACTS</b>	11.6%	90,628.76		90,628.76
<b>CVEC</b>	0.0%	-		-
<b>AMPGS</b>	0.0%	-		-
<b>TRANSMISSION</b>	4.1%	(706.47)	-	(706.47)
<b>MISO</b>	7.6%	3,210.96		3,210.96
<b>SUBSTATION</b>	34.4%	6,766.27	-	6,766.27
<b>ADMINISTRATION</b>	18.1%	22,349.62		22,349.62
<b>MEMBER</b>	0.0%	-		-
<b>MEMBER HYDRO</b>	82.7%	-		-
<b>CAPACITY</b>		-		-
<b>RATE STABILIZATION</b>		(69,044.12)		(69,044.12)
<b>TOTAL COST</b>	\$	715,662.15	51,808.55	767,470.70
	\$/kWh	0.07926	0.00574	0.08500
<b>CREDITS</b>	\$	-	-	-
	\$/kWh	0.00000	0.00000	0.00000
<b>NET COST</b>	\$	715,662.15	51,808.55	767,470.70
	\$/kWh	0.07926	0.00574	0.08500

**Pay this amount \$ 767,470.70**

Any amounts due and not paid by the due date shall bear interest at the rate of 1% per month until paid.

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
093014	AUTOCAM CORPORATION	ENERGY OPTIMIZATION - LIGHTING, HVAC	15,000.00
32-050200-28	BAKER, ARIANNE	REFUND UTILITY DEPOSIT	83.78
092514	BALLARD, FRANK R	BUILDING INSPECTOR COMMISSION	3,824.50
093014	BLUNK, KEN	BRICK WORK AT PSB - BALANCE DUE	400.00
092614	BOCHENEK, ROBERT	ENERGY OPTIMIZATION - LED BULBS	35.95
091714	CAIN-DEROUIN, JULIE	EXPENSE REIMBURSEMENT	381.44
911-GOV AGENCY2014	CALHOUN COUNTY CONS D	2014 4TH QTR DISPATCH FEES FOR POLICE A	26,946.91
093014	CALHOUN COUNTY TREASU	TRAILER FEES	80.00
100314	CALHOUN INTERMEDIATE	2014 SUMMER DIST #3 09/01/14--09/15/14	435,742.95
2551001163	CHEMICAL BANK SOUTH	HSA ACCT #2551001163 HEITFELD, CASSANDR	666.17
2550994541-1014	CHEMICAL BANK SOUTH	HSA ACCT #2550994541 HOLMES, DALE	841.91
2551002567	CHEMICAL BANK SOUTH	HSA ACCT #2551002567 FISHER, CHARLES	879.95
100314	CHEMICAL BANK SOUTH	HSA CONTRIBUTIONS: CAIN-DEROUIN, DEYOU	1,875.00
RIS0000625792	DELTA DENTAL PLAN OF	CLIENT #MI022820001	5,075.08
092514	DEVENEY, JAMES R	INSPECTOR COMMISSION	217.50
092514	GANO, DARYL	ELECTRICAL INSPECTOR COMMISSION	557.50
092514	GROSS, JOHN	INSPECTION COMMISSION	492.50
29-000700-28	HARRIS, GARY	REFUND UTILITY SECURITY DEPOSIT	64.03
092514	HESS, JOANNE & JAMES	ENERGY OPTIMIZATION - FURNACE & THERMOS	165.00
2763440	IIX INSURANCE INFORMA	MOTOR VEHICLE REPORTS	75.60
106	JOHN D BRUNDAGE & JOH	AUGUST SERVICES	2,290.00
100114	JURY, LAURA	REFUND - OVERCHARGED FOR GAS AT BROOKS	4.75
ERUMI550-1014	KANSAS CITY LIFE INSU	POLICY #ERUMI550	771.25
9421-0914	MARSHALL COMMUNITY CU	9421 - SEARS	209.40
3960-0914	MARSHALL COMMUNITY CU	3960 - SCHWARTZ	246.21
100314	MARSHALL PUBLIC SCHOO	2014 SUMMER DIST # 3 09/01/14--09/15/14	980,092.74
3892-092914	MCDONALD, SCOTT	OPTICAL ALLOWANCE	150.00
S3652904.001	MEDLER ELECTRIC COMPA	12 GAUGE WIRE	68.78
S3648703.001	MEDLER ELECTRIC COMPA	RUNWAY LIGHT BULBS	232.65
S3649527.001	MEDLER ELECTRIC COMPA	BALLAST	46.84
20-015200-08	MEYER, RYAN & HEATHER	REFUND UTILITY DEPOSIT	82.83
2-011800-14	NOT YOUR AVERAGE DEAL	REFUND UTILITY DEPOSIT	29.34
4-010600-19	PATTON, KRISTEN	REFUND UTILITY DEPOSIT	57.32
594	QUALITY LAWN CARE	GOLDEN RULE LAWN CARE	4,522.00
29-005900-54	ROHRER, TIMOTHY	REFUND UTILITY DEPOSIT	11.77
8080	SIGNWORLD CONCEPTS	GRAPHICS FOR FIRE RESCUE VEHICLE	1,500.00
91084291-2015	STATE OF MICHIGAN	ANNUAL STORAGE TANK CERTIFICATION FEE	246.00
091914A	TRUDEAU, TERI	MACKINAC TRIP EXPENSES	70.88
262278633	U.S. BANK EQUIPMENT F	LEXMARK COPIER	58.56
10040269-0914	WOW! BUSINESS	ACCT #010040269	387.72
			1,484,484.81

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
100314	CALHOUN COUNTY TREASU	2014 SUMMER DIST # 3 09/01/14--09/15/14	1,400,968.46
100314	KELLOGG COMMUNITY COL	2014 SUMMER DIST # 3 09/01/14--09/15/14	233,029.30
100314	MARSHALL DISTRICT LIB	2014 SUMMER DIST # 3 09/01/14--09/15/14	215,237.03
			1,849,234.79

Total Cash #  
 Disbursements 3,333,719.60

User: ctanner

EXP CHECK RUN DATES 11/30/2012 - 10/10/2014

DB: Marshall

UNJOURNALIZED OPEN

BANK CODE: MAIN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
6100458-000-1014	AD-VISOR & CHRONICLE	ACCT #06100458-000 SEPTEMBER CHARGES	600.00
100814	APWA-SOUTHWEST BRANCH	APWA GENERAL MEMBERSHIP MEETING	20.00
093014	CAIN-DEROUIN, JULIE	TRAVEL EXPENSE REIMBURSEMENT	23.97
2551023654	CHEMICAL BANK SOUTH	HSA CONTRIBUTION #2551023654 PHILPOTT,	583.79
251105105	CHEMICAL BANK SOUTH	HSA CONTRIBUTION #2551105105--JINKS, DA	562.50
29-014400-29	CLARK, HILARY	REFUND UTILITY DEPOSIT	6.67
100114	CLARK, TIM	LUNCH REIMBURSEMENT	10.15
647956	COMMERCIAL OFFICE PRO	ENVS, TAPE, POSTER BRD, LABELS, INK ROL	139.24
648673	COMMERCIAL OFFICE PRO	PAPER, AIRDUSTER, TAPE DISPENSER, LABEL	439.38
070314	COURY, JAMES	SHRUB CAGING	69.99
100914	EGNATUK, ALEC	MEALS WHILE ATTENDING TRAINING	57.67
1185271	GRIFFIN PEST SOLUTION	2014 PEST CONTROL FOR CITY HALL	33.00
101014	GUILFORD, JIM	PAINT SUPPLIES FOR PSB TRAINING ROOM	950.00
15-020500-01	JAMES LIBBRECHT	REFUND UTILITY OVERPAYMENT	96.25
100614	JINKS, DAN	CASH ADVANCE FOR MEALS AT GROUNDWORKERS	100.00
24-028000-09	KIESSLING, KARA JANE	REFUND UTILITY OVERPAYMENT	53.17
82130231059095-101	LOWES BUSINESS ACCOUN	ACCT #821 3023 105909 5	486.85
27344	MICHIGAN ASSOCIATION	MID-WINTER TRAINING--MCDONALD, SCOTT	230.00
100614	MOR-DALL ENTERPRISES	ENERGY OPTIMIZATION - PHOTOVOLTAIC SYST	4,000.00
790004405582930710	NEOFUNDS BY NEOPOST	ACCT #7900 0440 5582 9307	3,000.00
30-057800-39	NORTH STATE ENVIRONME	REFUND UTILITY DEPOSIT	23.41
30-050800-41	NORTH STATE ENVIRONME	REFUND UTILITY DEPOSIT	26.12
5534	PRECISION LAWN CARE	SEPTEMBER MOWING @ INDUSTRIAL PARK	600.00
31-010900-06	RANGER, STEVEN	REFUND UTILITY DEPOSIT	54.26
249-004382599	REPUBLIC SERVICES #24	ACCT #3-0249-1022021	1,063.03
100614	SANDERS, TIM	CASH ADVANCE FOR GROUNDWORKERS SEMINAR	100.00
100914	SANDRA PETERSON-EGNOR	TRAVEL EXPENSE	41.44
100214	SIMS ELECTRIC	PERMIT FEE REFUND`	5.00
21063-1014	SPARTAN STORES	CUSTOMER # 021063	124.74
38-6004708-0914	STATE OF MICHIGAN	38-6004708 #160 SEPT2014, SALES TAX	39,335.39
100614	SUNDBERG, KIP	CASH ADVANCE FOR GROUNDWORKERS SEMINAR	100.00
80467000-063014	UNEMPLOYMENT INSURANC	UNEMPLOYMENT CHARGES FOR QTR ENDING 06/	3,114.58
100714	VOSBURG, CHERYL	TRAVEL EXPENSE	1,151.43
10058364-0914	WOW! BUSINESS	ACCT #010058364	32.97
13934621-0914	WOW! BUSINESS	ACCT #013934621	29.17
100614	ZEBOLSKY, JOEL	CASH ADVANCE FOR GROUNDWORKERS SEMINAR	100.00
			57,364.17



**ADMINISTRATIVE REPORT**  
**OCTOBER 20, 2014 - CITY COUNCIL MEETING**

**REPORT TO:** Honorable Mayor and City Council Members  
**FROM:** Tom Tarkiewicz, City Manager  
**SUBJECT:** Marshall Farmer's Market Board

**BACKGROUND:** The Council established a Farmer's Market Committee in April. In July, the Committee presented their preliminary findings. The Committee has continued their work but need to be officially recognized as a City Board to receive consideration for grants. Councilmember Miller has been the Council liaison and the City Manager has been the staff liaison.

The Committee will be planning to report back to the Council in December. The Farmer's Market is planning to move to the Green Street parking lot across from the Library in 2015.

**RECOMMENDATION:** It is recommended that the City Council establish the Marshall Farmer's Market Board and appoint the following members with the terms of:

Lynne Meservey	October 20, 2017
Bruce McDonald	October 20, 2017
Greg Karns	October 20, 2017
Adrian Bagale	October 20, 2016
Sarah Huggett	October 20, 2016
Audrey Hoffman	October 20, 2015
Floyd Beneker	October 20, 2015

**FISCAL EFFECTS:** None at this time. Future costs could include directional signage, banners, and lawn furniture.

**CITY GOAL CLASSIFICATION:**

**GOAL AREA I. ECONOMIC DEVELOPMENT**

**Goal Statement:** Sustain and intensify the economic vitality of the Marshall area.

**GOAL AREA IV. COMMUNITY LIFE**

**Goal Statement:** To achieve and sustain a concentrated effort to promote a vibrant community atmosphere in the Marshall area.

**Objectives:** 1. Explore new options and locations for Marshall Farmer's Market.

**ALTERNATIVES:** As suggested by Council.

Respectfully submitted,

Tom Tarkiewicz  
City Manager

323 W. Michigan Ave.

Marshall, MI 49068

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